

STATE OF NEW JERSEY  
DEPARTMENT OF CHILDREN AND FAMILIES  
**OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT**

<b>Center Name:</b> Sonshine Christian Academy Day Nursery	<b>Center ID#:</b> 16SON0001	<b>County:</b> Passaic
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<b>Address:</b> 385 Park Ave	<b>City:</b> Paterson	<b>Zip Code:</b> 07504	<b>Email:</b> sonshinechristianacademy@yahoo.com
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<b>Phone:</b> 973-279-0012	<b>Fax:</b> 9736846032	<b>Initial Inspection:</b> 12/9/2014	<b>License Status:</b> R7/12/16
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Due Date(s):*	12/23/2014	1/6/2015	1/30/2015	3/9/2015	3/25/2015	4/10/2015
Date(s) Reinspection:	12/23/2014	1/16/2015	2/9/2015	3/11/2015	3/27/2015	4/27/2015
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**Center is in compliance with requirements as of:** 4/27/2015 *\*Reinspection occurs on or soon after due date*

fax: 2/26/15, decrease 3/11/15.

Renewal ☐ Initial ☐ Monitor ☒ Increase ☐ Age Change ☐ Relocation ☐ New Sponsor ☐ Space Evaluation ☐ Complaint # ☐

Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
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**Supervision, Staff/Child Ratios & Space**

		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
3/27/2015	4/27/2015	<input type="checkbox"/> 2. Ensure that children are supervised by a staff member at all times, including at off-site locations.

Notes: 1 teacher took a child to the bathroom and left 1 teacher alone with 11 children and then walked out of the room.

		<input type="checkbox"/> 3. Develop and implement a method to keep track of all children, including at off-site locations.
3/27/2015	4/27/2015	<input type="checkbox"/> 4. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.

Notes: 5 children in room 5 ages 1 year old with teacher when 2 was required.

		<input type="checkbox"/> 5. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
12/9/2014	4/27/2015	<input type="checkbox"/> 6. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 7. Post the center's license in a prominent location in each building.
		<input type="checkbox"/> 8. Operate within the center's licensed capacity and within each room's capacity.

		<input checked="" type="checkbox"/> 9. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
12/9/2014	4/27/2015	<input type="checkbox"/> 10. Ensure the children's health, safety and well-being.

Notes:

**Activities & Discipline**

		<input type="checkbox"/> 11. Provide a sufficient variety of age-appropriate activities.
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*Note: If number is checked, see attachment page(s) for clarification.*

		<input type="checkbox"/> 12. Provide age-appropriate time frames for each activity.
12/9/2014	2/9/2015	<input checked="" type="checkbox"/> 13. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 14. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
		<input type="checkbox"/> 15. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
		<input type="checkbox"/> 16. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		<input type="checkbox"/> 17. Significantly limit the use of TV/computer/video for children under the age of 2.
		<input type="checkbox"/> 18. Use positive methods of guidance and discipline consistent with children's age and developmental needs; prohibit corporal and/or emotional punishment.

Notes:

		<input type="checkbox"/> 19. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
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**Nutrition & Rest**

		<input type="checkbox"/> 20. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at ( <a href="http://www.fus.usda.gov/cnd/care/childcare.htm">www.fus.usda.gov/cnd/care/childcare.htm</a> ))
12/9/2014	1/16/2015	<input checked="" type="checkbox"/> 21. Provide cribs that meet CPSC standards and maintain documentation on file.
		<input type="checkbox"/> 22. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
4/27/2015	4/27/2015	<input type="checkbox"/> 23. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.

**Administration & Parent Involvement**

		<input type="checkbox"/> 24. Designate someone in the center to carry out the director's responsibilities when the director is absent.
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**Program Records**

		<input type="checkbox"/> 25. Complete and maintain at the center the staff records checklist.
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Notes:

		<input type="checkbox"/> 26. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
		<input type="checkbox"/> 27. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
		<input type="checkbox"/> 28. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.

Notes:

12/9/2014	2/26/2015	<input type="checkbox"/> 29. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
12/9/2014	2/9/2015	<input type="checkbox"/> 30. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.
12/9/2014	2/9/2015	<input type="checkbox"/> 31. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
12/9/2014	2/26/2015	<input type="checkbox"/> 32. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
12/9/2014	2/26/2015	<input type="checkbox"/> 33. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website <a href="http://www.cpsc.gov/cpscpub/prerel/prerel.html">www.cpsc.gov/cpscpub/prerel/prerel.html</a>

**Sanitation & Diapering**

		<input type="checkbox"/> 34. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
		<input type="checkbox"/> 35. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
		<input type="checkbox"/> 36. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.

**Note:** If number is checked, see attachment page(s) for clarification.

**Health & Fire Safety**

		<input type="checkbox"/> 37. Obtain and maintain on file a current health certificate.
12/9/2014	1/16/2015	<input type="checkbox"/> 38. Obtain and maintain on file a current fire certificate.
		<input type="checkbox"/> 39. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
		<input type="checkbox"/> 40. Ensure the center's fire protective systems are operative at all times.
		<input type="checkbox"/> 41. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
4/27/2015	4/27/2015	<input type="checkbox"/> 42. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.

Notes: Remove the ladder which is being stored on the exit ramp.

3/27/2015	4/27/2015	<input checked="" type="checkbox"/> 43. Ensure that illuminated exit signs and emergency lighting are operable at all times.
		<input type="checkbox"/> 44. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 45. Remove excess storage and/or combustibles from the furnace room.

**Bathroom & Kitchen Facilities**

12/9/2014	1/16/2015	<input type="checkbox"/> 46. Ensure all toxic substances and medications are inaccessible to children.
Notes: Ensure that the maintenance closet is locked or remove all cleaning supplies from the floor.		

**Building Maintenance**

12/9/2014	2/9/2015	<input checked="" type="checkbox"/> 47. Keep all surfaces clean and in good repair.
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Notes:

		<input type="checkbox"/> 48. Provide 1 of the 4 monitoring options listed in the manual.
12/9/2014	12/23/2014	<input type="checkbox"/> 49. Repair and/or paint surfaces in specified areas:

Notes: Ensure that wall near the bathroom by the exit door is free of peeled / chipped paint.

12/9/2014	1/16/2015	<input type="checkbox"/> 50. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
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Notes: Ensure the microwave in the hallway is secured.

**Outdoor Play Area, Equipment and Maintenance**

		<input type="checkbox"/> 51. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
		<input type="checkbox"/> 52. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
12/9/2014	4/27/2015	<input type="checkbox"/> 53. Take necessary action to remove outdoor hazards.

Notes: Ensure that the light post in the middle of the playground is padded to a height of 72 inches.

**ALERT:** Effective 8/6/14, stackable cribs are prohibited.

☐ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

Maria Altamirano CCQAI-1  
Debi Agabiti CCQAI-1

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
9	12/9/2014	4/27/2015	Submit to the OOL a letter to request a space evaluation for all classroom space used for the children. Submit a current diagram to match OOL measurements and approved spaces. 3/11/15: Ensure room 5 has a clear unobstructed exit leading towards the outside. Submit a current diagram indicating the removal of 1 partition to ensure immediate egress.	Delete
13	12/9/2014	2/9/2015	Ensure that the infant and young toddler classrooms have 4 centers with 4 separate activities in each center.	Delete
21	12/9/2014	1/16/2015	Provide documentation for the large wooden crib which is now being used for storage.	Delete
47	12/9/2014	2/9/2015	A) Repair or replace the stained ceiling tiles in the following areas: - Front classrooms (abated 1/16/15) -Men's bathroom -Hallway leading to back classrooms (abated 1/16/15) B) Ensure that the platforms in the children's bathrooms are cleaned and free of dirt.(abated 1/16/15) C) Repair or replace the cracked light cover in the third classroom in the back room. D) Ensure the radiator cover in the bathroom is free of rust. (abated 1/16/15) E) Ensure that the panic bar on the exit door by the back classrooms is free of dirt. (abated 12/23/14) F) Repair or replace the pipe cover near the exit by the back classrooms.(abated 1/16/15)	Delete
501	12/9/2014	1/16/2015	Ensure that all outlets are covered throughout the center.	Delete
502	12/9/2014	12/23/2014	Ensure that the bottles are labeled with the children's name.	Delete
503	12/9/2014	2/9/2015	Remove the lock from the children's bathroom.	Delete
504	12/9/2014	2/9/2015	Ensure that the water is no hotter than 110 degrees in the bathrooms. The thermometer registered at 115 degrees.	Delete
505	12/9/2014	1/16/2015	Repair the leak in the third classroom in the back rooms and repair the wall where corrosion started.	Delete
43	3/27/2015	4/27/2015	Replace or repair EXIT sign in hallway outside room 1.	Delete